

I certify that I paid the amount of \$ _____ -
for the following services:
(Attach invoice or receipt when possible).

<u>Amount</u>	<u>Purpose</u>
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____ -	<u>TOTAL</u>

Check for reimbursement should be paid to:

Name: _____

Address: _____

Signed: _____

Date: _____

For Treasurer only:

The above amount of \$ _____ was paid on _____
check # _____ and charged to the following account(s):
